

Original/Duplicate/Triplicate CONTRACT CERTIFICATE

(For Other Works)

Date.....2018.

Sub-Division: Yelahanka new town Sub - Division.

Bill Number No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional Work Code: 004-18-000080
Head of Account: Est. Cost: 100.00 Lakhs B.R.No. :

Name of Work : Improvements to roads and drains at Ambedkar nagara, LBS Nagara and Allalasandra in ward no-04 of yelahanka new town

Name of Contractor and Full Address: Sri G Venkategowda, B 3-11, 2nd Floor, SFS 12th main road, Near Changa Hospital Yelahanka New town Bangalore -560064.

Reference to Agreement No. EE/ (Project) YNK Zone /W.O/ 76 /2018-19/ Date: 18-02-2019.

Certified that the measurements were taken by me on 30/03/19 and recorded of Pages 135002 to 013 of measurement Book No. 1351-31/23/19 and that the work is satisfactorily executed.

Contractor
Certified that the measurement were taken by me on 30/3/19 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

ASST. EXECUTIVE
Project Division Officer

- II Memorandum of Payment

1) Total value of work done or supplies made as per account within	Yelahanka Zone
2) Deduct amount to be held in reserve being percent Rs.....	Bangalore
3) " Balance	
4) Deduct Payment:	Total Rs. 1,08,90,559-00
a) Amount of previous payment as in the Office Cash Book Voucher	2 IT - 108906-00
As. No.....Dated.....S.D. No.....	2 Y. Chev - 108906-00
adjusted towards cash advance recovery of	0.4 CBF - 10891-00
b) Payments } cost store or other material supplied.	LR - 197263-00
Now made } recovery of amount creditable to this/other work	YC4ST - 97237-00
Amount paid on this bill Cheque / Cash.	YS4ST - 97237-00
Being unpaid value of work done held in reserve.	
cash advance made on the Office cash Book Voucher No.....	
.....less adjustments.	
5) Net amount due to or from Contractor	Adsu. 6,20,440-00
adjustments items.	
6) Advance to Contractor for materials brought to site (as detailed) within.	
7) Value of Government materials supplied.	Clay 1,02,70,119-00
Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....

By cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness

1

2

Dated

Signature of Contractor

Paid by me by Cheque No.....

Dated

21.02.2019 by Cheque

Cash Rs.....

and Rs. 6,20,440-00 by Adjustment

Dated

Initials of Officer making payment

Executive Engineer

Accts. Supdt.
Project Division
B.B.M.P.

Ex. Engineer
Project Division
B.B.M.P.

Sl no	Description of work	Unit
1	KSRB 2-2.1 : Earth work excavation for foundation of buildings, culverts water supply, sanitary line and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5m, in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m, after breaking of clods complete as per specifications, specification,	cum
2	KSRB 100-1 Loading and unloading of stone aggregates / sand/ kanker/ Moorum /soil KSRRB M100-1 Placing tipper at loading with front end loader dumping turning for return trip excluding time for hauled and return trip complete as per specification item No 17.1 page 130 and KSRB M.100.4.1 cost of haulage excluding loading and unloading MORTH to a distance of 4.00 K.M (Item No 17.4	cum
3	KSRB 4-1.3: Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57cum machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cum
4	KSRRB M300-53: construction of embankment with approved material gravel/murum with all lifts and leads, transporting to site, spreading, grading to required slope and compacting to meet requirement table 300-2 complete as per specifications. (which includes cost of gravel/murum, watering charges & compaction by vibratory roller) MORTH specification	cum
5	KSRRB M400-6.1. Construction of granular sub-base by providing close graded material, crushed stone aggregates of granite/trap/basalt material, mixing in a mechanical mix plant at OMC, carriage of mixed material to work site, spreading in uniform layers with motor grader on prepared surface and compacting with vibratory power roller to achieve the desired density, complete as per specifications. A. Plant Mix Method. Close graded granular sub-base material as per 400-1 For Grading- II Material	cum
6	Providing and laying plain / reinforced cement concrete M20 grade for Box drain walls to thickness 10cm to 20cm including centering shuttering for work etc complete as per approved drawing and design	cum
7	KSRB 4.9.2: providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification No. TMT bars Fe 500 KBS 4.6.3 Page No. 18/ Item No. 4.46/ PWD SR 2018-19	Quntal
8	Providing and laying Pre cast drain cover slab of 100mm thickness in CM 1:3 including cost of all materials labour curing transportations loading unloading etc as per direction of the engineer in charge	sqm
9	Providing and laying cement concrete using 20mm and down size granite jelly of ready mixed concrete (RMC) for R.C.C works laid in 15cms thick layers and well compacted vibrating, curing, finishing with necessary cement mortar, form works and scaffoldings to withstand pumping of concrete, with all lead and lifts etc., complete (exclusive of cost of steel and fabrication charges.)	Cum
10	Vacuum De- watering with vacuum pump and suction mat and compaction with skin flater clubbed with floating disc including cost of generator, HOM of machinery Sereed Vibratory Power Floater blade and disc etc. with all lead and lift. Page No 177 Item No 22.7 SR 2016-17	Sqm
11	Providing groove cutting for width of 5mm to 100m depth 80mm-100 including cost of cutting machine, generator & HOM of machinery, including cost of blade, coolant etc., including cleaning of groove & providing sand and hot bitumen fillers, and filler metal etc., including cost of conveyance of all materials, Labour, lead and lift charges and all other incidental charges as per drawing and as per specifications. do- for concrete pavement Item no 22.8.1 Page No 178 SR 2016-17	Rmt
12	Providing and fixing Pre cast solid concrete kerb stones made out of CC 1:2:4 of size 450x200x400 mm and finished with CM 1:3 plastering and finishing cutting etc., complete.	Nos
13	Providing and applying ready mix priming coat over concrete / masonry / asbestos cement sheet / plastered surface including preparing the surface after thoroughly cleaning of oil grease dirt and other foreign matter and sand papering including cost of materials labour complete as per specifications.	Sqm
14	Providing and applying floor painting with ready mix two coats (Excluding priming coat) on new concrete / masonry / asbestos cement sheet / plastered surfaces with flat wall paint of approved brand to give even shade after cleaning the surface of all dirt, dust and other foreign matter, and sand papering including cost of materials, labour, complete as per specifications.	Sqm

Certificates:

- 1 The above work is done satisfactorily and complete in all respect.
- 2 There is no department Material issue for the above work.
- 3 This work comes under BBMP Limit.



Qty	Previous	Present Measurement			Total up-to date		Rem
	cost	Qty	Rate	Cost	Qty	cost	
	-	942.98	220.6	208021.39	942.98	208021.39	✓
	-	942.98	116.73	110074.06	942.98	110074.06	✓
	-	309.59	5681.1	1758811.75	309.59	1758811.75	✓
	-	262.51	352.5	92534.78	262.51	92534.78	✓
	-	197.98	1833.78	363051.76	197.98	363051.76	✓
	-	220.11	12149	2674116.39	220.11	2674116.39	✓
	-	142.98	7097.8	1014843- 1014871.84	142.98	1014843- 1014871.84	✓
	-	454.86	2312.52	1051872.85	454.86	1051872.85	✓
	-	397.38	6862.4	2726980.51	397.38	2726980.51	✓
	-	2484.60	105	260883.00	2484.60	260883.00	✓
	-	791.40	134.25	106245.45	791.40	106245.45	✓
	-	1147.00	424.9	487360.30	1147.00	487360.30	✓
	-	333.18	30.34	10108.68	333.18	10108.68	✓
	-	333.18	77	25654.86	333.18	25654.86	✓
		Total		10890588		10890588	

R: 1.08, 90, 559-

R: 1.08, 90, 559-6

Ramangeesha

dit
Asst. Executive Engineer
Project Division
Velahanka Zone
Bangalore